

REP: TEL# 215-564-1206 FAX# 215 564 1103
 CREDIT ADVISORY: AGENCY CREDIT RISK !!!
 ORDER WORKSHEET HARRIS REPORT FROM REP NOV2/12 14.13
 *** WPXI-TV ***
 REP HEADLINE# 6396015 TRF# 339211
 \$\$\$ MOD# 0: UNAPPROVED REV #1 \$\$\$

:LINE#	:REP	:CD	:TIME PERIOD	:LGTH	:SEC	:RATE	:START DATE	:END DATE	:SPTS/WK	:WEEK INVT	:DAYS	:TOTL SPTS
46	A		900P-1100P	30		\$1,500.00	11/3	11/3	1		SAT	1
PROGRAM : NBC MOVIE:RUDY ORD COM1: NBC MOVIE---P/E DUE TO PGM CHG. ORD COM2: SPOT IS BOOKED. DEB THIS IS A MAKE-GOOD FOR NOV2 ON LINE-40 FOR 1 SPOT/WK STATION MAKEGOOD OFFERS: M10 OK'D BUY#40 MISSED:FRI/800P-900P NOV2 30S \$1,500.00 (NOV1/12) OFFER:SAT/900P-1100P NOV3 30S \$1,500.00 PLS ADVISE. CMT:NBC MOVIE---P/E DUE TO PGM CHG. CMT:SPOT IS BOOKED. DEB												
NOV/12			80025.00									
										CONTRACT TOTAL	80025.00	
										TOTAL SPOTS	56	

MARKET TOTALS \$275,948 WPXI 29% KDKA 36% WTAE 23% WPGH 9% CABL 1% WPCW 1% WPMY 1%
 SVC- NSI
 DEMOS- RA35+*
 MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME
 P-CLASS,PLAN,SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE

REP HEADLINE# 6396015 TRF# 339211 REP: TEL# 215-564-1206 FAX# 215 564 1103
\$\$\$ APPROVED REV #3 \$\$\$ CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET HARRIS REPORT FROM STATION NOV1/12 11.17 *** WPXI-TV **

ADV # 09132 ADV. NAME ISS/DCCC REP. # OFF. # 18 SALESMAN #
AGY # 03571 AGY. NAME GREAT AMERICAN MEDIA BUYER NAME MAURA GILROY
3050 K ST NW, SALES PRSN WA- CHERYL BLAIR
WASHINGTON, DC 20007

ORDER # CONTRACT # 6396015 CLASS: NATL. LOCAL REGIONAL
PRDCT DCCC 10/30 EST#21113 COMMENTS: (LINE, ORDER, INVOICE)
FLIGHT DATES OCT30/12 NOV6/12 WK-2

CITY TAX STATE TAX CO-OP BILLING NEEDED DATE NOV1/12 11.17

REP: TO JEN
FR LINDSEY FOR CHERYL
M8 OK
TTLS \$80,025
PLEASE CONFIRM, THANKS!

STA: 10/31-PROGRAM OF OFFER ON M3 HAS BEEN CHANGED/MB

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

STATION MAKEGOOD OFFERS:
M8 OK'D BUY#35

MISSED: THU/800P-830P NOV1
OFFER: THU/800P-900P NOV1
CMT: THE VOICE - DUE TO NBC PROGRAM CHANGE
CMT: SPOT IS BOOKED - MB

30S \$2,000.00 (OCT31/12)
30S \$2,000.00 PLS ADVISE.

M10 UNRESL BUY#40

MISSED: FRI/800P-900P NOV2
OFFER: SAT/900P-1100P NOV3
CMT: NBC MOVIE - P/E DUE TO PGM CHG.
CMT: SPOT IS BOOKED. DEB

30S \$1,500.00 (NOV1/12)
30S \$1,500.00 PLS ADVISE.

CONTRACT TOTAL 80025.00
TOTAL SPOTS 56

Preemption Report - Detailed

Thursday, November 1, 2010:40:26 am

Contract # 38.0.1 P/E Type Open P/E Status Open P/E Date 11/2/12 10:35am 11/2/12 \$1,500.00 7:57:49P :30 Len SPW M I W I F S S Station 1 WPMI

Sales Person: Telerep/Washington DC, Washington DC

Contract Number: 339211

Advertiser: Democratic Congressional Campaign Committee (9132)

Contract #	P/E Type	Open	P/E Status	Open	P/E Date	Rate	Times	Len	SPW	M	I	W	I	F	S	S	Station	M	Line Comment	Contract Start/End Dat	Headline #
339211	38.0.1	Program	Open	Open	11/2/12	10:35am	11/2/12	\$1,500.00	7:57:49P	:30							1	WPMI	40 REVOLUTION 8-972-46	10/30/12-11/05/12	06396015
Totals for: Democratic Congressional Cam																			Preempt Count: 1		
Totals for: 339211																			Preempt Count: 1		

Sat-11/3 01-11p Rudy Sec 5

LN 43

M 10



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A preempt with a gray colored background indicates that its preempt is a makegood line.

An "M" is displayed in the M column for preempts that have makegoods.